



<b>Ship To:</b> EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5108 CONVOY ST SAN DIEGO CA 92111-0000		<b>Center ID:</b> ESMF EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676		<b>Date:</b> 12/21/2012 <b>Page 1 of 2</b>	
				<b>Billing Contact:</b> CATHY WIELAND  <b>Telephone:</b>	
<b>Vendor:</b> Hawthorne Machinery Co for ACH payment 16945 Camino San Bernardo San Diego CA 92127-2405  <b>Vendor ID:</b> 10002737 <b>Phone:</b> 858-974-6800				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>	
				<b>Buyer:</b> Eleida FelixYackel  <b>Telephone:</b> 619-533-4507	
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>	
1	<b>Rental of Caterpillar 14M Motor Grader.</b> Department contact: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155.  Rental of one (1) Caterpillar model 14M Moter Grader for Miramar Landfill operations, for approximatly 600 hours, between period of 12/01/12 through 06/30/13.	50,000 EA	USD 1.00	USD 50,000.00	
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
<div style="text-align: right; font-size: 24pt; font-weight: bold;">SEE LAST PAGE FOR TOTAL</div>					
<div style="text-align: right;"> <b>IMPORTANT!</b>          To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above       </div>					



# City of San Diego

## PURCHASE ORDER

PO No. **4500038615**

<b>Ship To:</b> EVMNTL SRVS-MIRAMAR LND FIL-FLD OPS MS50 5108 CONVOY ST SAN DIEGO CA 92111-0000		<b>Center ID:</b> ESMF		<b>Bill To:</b> EVMNTL SRVS-MIRAMAR LND FIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676		<b>Date:</b> 12/21/2012 <b>Page 2 of 2</b>	
						<b>Billing Contact:</b> CATHY WIELAND	
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

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		Tax	\$	0.00
		<b>PO Total</b>	<b>\$</b>	<b>50,000.00</b>
		<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		